GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $Budget\ Estimates\ 2014-15\ -\ Budget\ Release\ Order\ for\ Rs.\ \underline{594,00,00,000}/-\ to\ \underline{INDUSTRIES,\ HOD}\ Orders\ -\ Issued.$

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 755

Dated: 26-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- ${\bf 4.~G.O.Ms.No.191,\,Finance\,\,(BG.I)\,\,Department,\,dt.19.09.2014}$
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. Industries &Commerce dept's Uo.No10/01/2015/8551 dt.26-03-2015
- 8. Finance (BG-1) Dept's Uo.No.241/EBS-VIII/2014 dt.26-03-2015
 - 9. Finance (EBS-VIII) Dept's PR.No.79/A2/2015 dt.26-03-2015

ORDER:

In pursuance of the orders issued in references read above, the INDUSTRIES, HOD is hereby issued a Budget Release Order for an amount of Rs.594,00,00,000/-(Rupees Five Hundred Ninety Four Crores) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending reappropriation by adjusted against overall savings in the demand at the time of final modification towards incentives for industrial promotion, power subsidy for industries and extension of pavala vaddi scheme under the following head of account:

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Extention of Pavalavaddi scheme to all SSI & Food Processing Units Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	2852-80-800-00-08-310-312	V	12,22,00	87,00,00	**	99,22,00	52,00,00	35,00,00	12,22,00
				1		· · · · · · · · · · · · · · · · · · ·			
2	2851-00-800-00-08-310-312	V	47,94,00	577,14,00		625,08,00	453,14,00	124,00,00	47,94,00
Proced	e Name: Power Subsidy to Industries ure of Drawal of Funds: Adjustmen g Officer: Concerned Drawing Office ss:	t to PD Acco	unt						
3	2852-80-800-00-07-310-312	V	23,50,00	790,00,00		813,50,00	355,00,00	435,00,00	23,50,00
		Total	83,66,00	1454,14,00		1537,80,00	860,14,00	594,00,00	83,66,00

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government

To

Principal Secretary to Governmet Industries and Commerce, Secretariat

Commissioner of Industriees

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.